

Exhibit S

SOLD TO

SHIP TO

DNT ENTERPRISES
60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

PJ WAREHOUSE
C/O GREG RONZO
39-15 SKILLMAN AVE.
LONG ISLAND CITY NY 11104

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO#

SHIPPING MARK:

| TERRITORY | CUSTOMER NUMBER | SHIP VIA | CUSTOMER ORDER NUMBER | INVOICE | |
|----------------------------|-----------------|-------------------------------------|-----------------------|----------|----------------|
| | | | | NUMBER | DATE |
| 3011 | 38610000 | | T-7212 | 20075699 | 9/28/07 |
| SERIAL NUMBER | | DESCRIPTION | QUANTITY | | EXTENDED PRICE |
| | | | ORDERED | SHIPPED | |
| 88446-001 | | FA MASTER PANEL 150-0000 | 1 | 1 | 191.380.00 |
| 88446-002 | | PKG.WATER CHILLERS-WATER COOLE | | | |
| | | FA 34WOLM60-S 150-0000 | 2 | 2 | |
| | | PKG.WATER CHILLERS-WATER COOLE | | | |
| | | MODEL NUMBER SERIAL NUMBER | | | |
| | | CSHA150-W3700 07133UW51A | | | |
| | | CSHA150-W3700 07133XAU1A | | | |
| | | CSHA150-W3700 07133XCW1A | | | |
| | | CSHA150-W3700 07133URT1A | | | |
| | | CSHA150-W3700 07193TAY1A | | | |
| | | CSHA150-W3700 07193TCK1A | | | |
| | | CSHA150-W3700 07193R2N1A | | | |
| | | CSHA150-W3700 07193S9J1A | | | |
| 88446-003 | | FA 34WOLM60-S 150-0000 | 3 | 3 | |
| | | PKG.WATER CHILLERS-WATER COOLE | | | |
| | | MODEL NUMBER SERIAL NUMBER | | | |
| | | CSHA150-W3700 07133UUF1A | | | |
| | | CSHA150-W3700 07193RHR1A | | | |
| | | CSHA150-W3700 07133UX61A | | | |
| | | CSHA150-W3700 07193TF91A | | | |
| | | CSHA150-W3700 07081M4A1A | | | |
| | | CSHA150-W3700 07081MJX1A | | | |
| | | CSHA150-W3700 07081M5U1A | | | |
| CONTINUED ON NEXT PAGE - 1 | | | | | |

11/14/07
9425902

11/17/07
Partial
Acct #5884

POST
9425907

11/14/07
Partial
Cust # 5884
11/17/07
Partial
Cust # 5884
11/28/07
DIOSTI

SOLD TO

SHIP TO

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60 EAST 42ND STREET
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NEW YORK NY 101650000

PJ WAREHOUSE
C/O GREG RONZO
39-15 SKILLMAN AVE.
LONG ISLAND CITY NY 11104

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO#

SHIPPING MARK:

| TERRITORY | CUSTOMER NUMBER | SHIP VIA | CUSTOMER ORDER NUMBER | INVOICE | |
|--|---|------------------|-----------------------|----------------|------------|
| | | | | NUMBER | DATE |
| 3011 | 38610000 | | T-7212 | 20075699 | 9/28/07 |
| SERIAL NUMBER | DESCRIPTION | QUANTITY | | EXTENDED PRICE | |
| | | ORDERED | SHIPPED | | |
| | 07081MF11A 07081MF11A 07193S8C1A 07193S8C1A 07193S7H1A 07193S7H1A 07193P8S1A 07193P8S1A 07193RDM1A 07193RDM1A 4 YEAR EXTENDED COMPRESSOR WARRANTY | | | 7,920.00 | |
| INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS | TOTAL AMOUNT | PREPAID SHIPPING | TAXES | OTHER | AMOUNT DUE |
| | 191,380.00 | ALLOWED | | 7,920.00 | 199,300.00 |

TAX EXEMPT ☒ YES ☐ NO PR# 88446 ORD# 178866 ~~99,650.00~~

All goods shipped at buyer's risk. Protect yourself by examining shipments for damage or shortage and do not give Transportation Company a clear receipt should any doubt exist.

We certify that these goods were produced in compliance with Fair Labor Standards Act, as amended.

~~99,650.00~~
~~99,650.00~~
SEP02 REV 2/14/00

SHIP TO

SKYLIFT CONTRACTOR YARD
C/O EF MECHANICAL
24 GREENPOINT AVE.
BROOKLYN NY 11222

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 273271-030

SHIPPING MARK:

3/6/08
4#6/69
11/21/08

SE0026 REV. 2.0 2/14/00

SOLD TO

SHIP TO

DNT ENTERPRISES
60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

PJ WAREHOUSE
C/O PAUL SIAMAS
39-15 SKILLMAN AVE.
SUNNYSIDE NY 11104

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 271199-020

SHIPPING MARK:

| TERRITORY | CUSTOMER NUMBER | SHIP VIA | CUSTOMER ORDER NUMBER | INVOICE | | |
|---|---|--------------|--------------------------|----------------|----------|------------|
| | | | | NUMBER | DATE | |
| 3011 | 38610000 | SAMMONS | T-7528 | 20080028 | 1/03/08 | |
| SERIAL NUMBER | DESCRIPTION | QUANTITY | | EXTENDED PRICE | | |
| | | ORDERED | SHIPPED | | | |
| 12-07-089926-001 | 12-07-089926-001 PKG.WATER CHILLERS-WATER COOLE MODEL NUMBER SERIAL NUMBER 07C67055G 07C67055G 07E82626G 07E82626G 07E82627G 07E82627G 07I08795G 07I08795G | 1 | 1 | 44,531.00 | | |
| 12-07-089926-002 | 12-07-089926-002 MISC.SALES-HIGH SIDE 4 YEAR EXTENDED COMPRESSOR WARRANTY | 1 | 1 | 1,220.00 | | |
| INTEREST CHARGE AT 1½% PER MONTH ON PAST DUE ACCOUNTS | | TOTAL AMOUNT | PREPAID SHIPPING | TAXES | OTHER | AMOUNT DUE |
| | | 44,531.00 | | | 1,220.00 | 45,751.00 |

TAX EXEMPT



YES



NO

PR# 89926

ORD# 184757-00

All goods shipped at buyer's risk. Protect yourself by examining
shipments for damage or shortage and do not give Transportation
Company a clear receipt should any doubt exist.

We certify that these goods were produced in compliance with Fair
Labor Standards Act, as amended.

SOLD TO

SHIP TO

DNT ENTERPRISES
60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

ABLE RIGGING
C/O INTERSTATE MECHANICAL
200 DIXON AVE.
AMITYVILLE NY 11701

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 271197-020

SHIPPING MARK:

| TERRITORY | CUSTOMER NUMBER | SHIP VIA | CUSTOMER ORDER NUMBER | INVOICE | | |
|--|-----------------|--|-----------------------|----------|----------------|------------|
| | | | | NUMBER | DATE | |
| 3011 | 38610000 | SAMMONS | T-7516 | 20080027 | 1/03/08 | |
| SERIAL NUMBER | | DESCRIPTION | QUANTITY | | EXTENDED PRICE | |
| | | | ORDERED | SHIPPED | | |
| 12-07-089541-001 | | FA TPAH-12 208/208 PKG.AIR HANDLING UNITS MODEL NUMBER SERIAL NUMBER TPAHS TWO 00 07E85987G TPAHS TWO 00 07E85986G | 1 | 1 | 79,200.00 | |
| 12-07-089541-002 | | FA TPAH-18 208/208 PKG.AIR HANDLING UNITS MODEL NUMBER SERIAL NUMBER TPAHS TWO 00 06J32328G TPAHS TWO 00 06J32325G | 1 | 1 | | |
| INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS | | TOTAL AMOUNT | PREPAID SHIPPING | TAXES | OTHER | AMOUNT DUE |
| | | 79,200.00 | 5,070.40 | | | 84,270.40 |

2/21/08
Call 6/14/2
Final

2/13/08
partial
lost 6/26

1/3/08

TAX EXEMPT ☒ YES ☐ NO PR# 89541 ORD# 184035-00

All goods shipped at buyer's risk. Protect yourself by examining shipments for damage or shortage and do not give Transportation Company a clear receipt should any doubt exist.

We certify that these goods were produced in compliance with Fair Labor Standards Act, as amended.

42 270.40
42 270.40

SOLD TO

SHIP TO

DNT ENTERPRISES
 60 EAST 42ND STREET
 SUITE 1065
 NEW YORK NY 101650000

LONG ISLAND R & R RIGGING INC.
 C/O C&S BLDG.SERV. MIKE VITA
 7 CORBIN AVE.
 BAYSHORE NY 11706

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 264472-060

SHIPPING MARK:

| TERRITORY | CUSTOMER NUMBER | SHIP VIA | CUSTOMER ORDER NUMBER | INVOICE | | |
|--|-----------------|---|-------------------------|----------|----------------|------------|
| | | | | NUMBER | DATE | |
| 3011 | 38610000 | SAMMONS | W- 0407 7407 | 20076013 | 10/16/07 | |
| SERIAL NUMBER | | DESCRIPTION | QUANTITY | | EXTENDED PRICE | |
| | | | ORDERED | SHIPPED | | |
| 10-07-089289-001 | | EA 07A089289-001 07A089289-001 | 1 | 1 | 63,155.00 | |
| | | PKG.W.CHILLERS-MULT.15HP CRCTS | | | | |
| | | MODEL NUMBER SERIAL NUMBER | | | | |
| | | 07E81150G 07E81150G | | | | |
| | | 07E81146G 07E81146G | | | | |
| | | 07E81147G 07E81147G | | | | |
| | | 07E81152G 07E81152G | | | | |
| | | 4 YEAR EXTENDED COMPRESSOR WARRANTY | | | 1,588.00 | |
| INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS | | TOTAL AMOUNT | PREPAID SHIPPING | TAXES | OTHER | AMOUNT DUE |
| | | 63,155.00 | 1,722.70 | | 1,588.00 | 66,465.70 |

11/28/07
 025935
 10/16/07

TAX EXEMPT ☒ YES ☐ NO PR# 89289 ORD# 182206-00

All goods shipped at buyer's risk. Protect yourself by examining shipments for damage or shortage and do not give Transportation Company a clear receipt should any doubt exist.

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SOLD TO

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DNT ENTERPRISES
60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

JC DUGGANSE
C/O GOTHAM AIR (BEN)
320 MASPETH AVE.
BROOKLYN NY 11211

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# CFL3929698

SHIPPING MARK:

| TERRITORY | CUSTOMER NUMBER | SHIP VIA | CUSTOMER ORDER NUMBER | INVOICE | | |
|--|-----------------|--|-----------------------|----------|----------------|------------|
| | | | | NUMBER | DATE | |
| 3011 | 38610000 | LANDSTAR | T-7244 | 20074995 | 8/24/07 | |
| SERIAL NUMBER | | DESCRIPTION | QUANTITY | | EXTENDED PRICE | |
| | | | ORDERED | SHIPPED | | |
| 8-07-088706-001 | | FAIRCHILD TROJAN SE 458-1115 FLUID COOLERS | 1 | 1 | 46,232.00 | |
| INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS | | TOTAL AMOUNT | PREPAID SHIPPING | TAXES | OTHER | AMOUNT DUE |
| | | 46,232.00 | ALLOWED | | | 46,232.00 |

TAX EXEMPT



YES



NO PR#

88706

ORD# 179846-00

All goods shipped at buyer's risk. Protect yourself by examining shipments for damage or shortage and do not give Transportation Company a clear receipt should any doubt exist.

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SOLD TO

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DNT ENTERPRISES
60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

SKYLIFT
C/O ARDMORE A/C
73 WEST ST.
BROOKLYN NY 11222

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 247735-030

SHIPPING MARK:

| TERRITORY | CUSTOMER NUMBER | SHIP VIA | CUSTOMER ORDER NUMBER | INVOICE | |
|--|--------------------------|------------------|-----------------------|----------------|------------|
| | | | | NUMBER | DATE |
| 3011 | 38610000 | SAMMONS | T-7082. | 20072373 | 5/02/07 |
| SERIAL NUMBER | DESCRIPTION | QUANTITY | | EXTENDED PRICE | |
| | | ORDERED | SHIPPED | | |
| 4-07-087375-001 | FLUID COOLERS | 1 | 1 | 38,500.00 | |
| 4-07-087375-002 | FLUID COOLERS | 1 | 1 | | |
| 4-07-087375-003 | FLUID COOLERS | 1 | 1 | | |
| | MISC.SALES-HIGH SIDE | | | | |
| PAID 6/20/07 CR# 5537 | | | | | |
| 5/2/07 | | | | | |
| INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS | TOTAL AMOUNT | PREPAID SHIPPING | TAXES | OTHER | AMOUNT DUE |
| | 38,500.00 | ALLOWED | | | 38,500.00 |

PAID
6/20/07
CK# 5537

5/2/07

TAX EXEMPT ☒ YES ☐ NO PR# 87375 ORD# 175768-00

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DNT ENTERPRISES
60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

GTI TRUCKING RIGGING
C/O GOTHAM A/C ED ROZUM
2 GALLOSCO PLACE
MASPETH NY 11378

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 790431

SHIPPING MARK:

| TERRITORY | CUSTOMER NUMBER | SHIP VIA | CUSTOMER ORDER NUMBER | INVOICE | | |
|---|-----------------|--|-----------------------|----------|----------------|------------|
| | | | | NUMBER | DATE | |
| 3011 | 38610000 | MELTON | T-7064 | 20072648 | 5/15/07 | |
| SERIAL NUMBER | | DESCRIPTION | QUANTITY | | EXTENDED PRICE | |
| | | | ORDERED | SHIPPED | | |
| 5-07-087103-001 | | <div>XXXXXXXXXXXXXXXXXXXX</div> <div>PKG.W.CHILLERS-AIR COOLED</div> <div>MODEL NUMBER SERIAL NUMBER</div> <div><div>XXXXXXXXXXXX</div>07A54303G</div> <div><div>XXXXXXXXXXXX</div>07A53578G</div> <div><div>XXXXXXXXXXXX</div>07C71263G</div> <div><div>XXXXXXXXXXXX</div>07C71260G</div> <div><div>XXXXXXXXXXXX</div>07C71262G</div> <div><div>XXXXXXXXXXXX</div>07C71264G</div> <div><div>XXXXXXXXXXXX</div>07C71261G</div> <div><div>XXXXXXXXXXXX</div>07C71266G</div> | 1 | 1 | 98,500.00 | |
| INTEREST CHARGE AT 1½% PER MONTH ON PAST DUE ACCOUNTS | | TOTAL AMOUNT | PREPAID SHIPPING | TAXES | OTHER | AMOUNT DUE |
| | | 98,500.00 | ALLOWED | | | 98,500.00 |

6/27/07
CK#5548
11-15/07

TAX EXEMPT ☒ YES ☐ NO PR# 87103 ORD# 175770-00

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60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

SHIP TO

AMERICAN RIGGING & HAULING
C/O MD MECHANICAL
150 LIBERTY AVE.
BROOKLYN NY 11212

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 532-943949-1

SHIPPING MARK:

| TERRITORY | CUSTOMER NUMBER | SHIP VIA | CUSTOMER ORDER NUMBER | INVOICE | | |
|--|-----------------|--|-----------------------|----------|----------------|------------|
| | | | | NUMBER | DATE | |
| 3011 | 38610000 | ROADWAY 532-3333 | T-7424 | 20076687 | 11/27/07 | |
| SERIAL NUMBER | | DESCRIPTION | QUANTITY | | EXTENDED PRICE | |
| | | | ORDERED | SHIPPED | | |
| 11-07-089684-001 | | TR-2100000-0-2007-11-11 COND.UNITS,S/COMP.WATER COOLED MODEL NUMBER SERIAL NUMBER TR-2100000-0-2007-11-11 06K38646G TR-2100000-0-2007-11-11 06K38645G TR-2100000-0-2007-11-11 07B60907G TR-2100000-0-2007-11-11 07C72056G 4 YEAR EXTENDED COMPRESSOR WARRANTY 11/9/08 CK# 6037 | 1 | 1 | 23,916.00 | |
| | | | | | 1,200.00 | |
| INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS | | TOTAL AMOUNT | PREPAID SHIPPING | TAXES | OTHER | AMOUNT DUE |
| | | 23,916.00 | 767.40 | | 1,200.00 | 25,883.40 |

TAX EXEMPT ☒ YES ☐ NO PR# 89684 ORD# 183852-00

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SOLD TO

SHIP TO

DNT ENTERPRISES
 60 EAST 42ND STREET
 SUITE 1065
 NEW YORK NY 101650000

SKYLIFT CONTRACTER YARD
 C/O B.P. A/C NOEL JUDGE
 73 WEST ST.
 BROOKLYN NY 11222

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 264472-030

SHIPPING MARK:

| TERRITORY | CUSTOMER NUMBER | SHIP VIA | CUSTOMER ORDER NUMBER | INVOICE | | |
|--|-----------------|--|-----------------------|----------|----------------|------------|
| | | | | NUMBER | DATE | |
| 3011 | 38610000 | SAMMONS | T-7355 | 20076012 | 10/16/07 | |
| SERIAL NUMBER | | DESCRIPTION | QUANTITY | | EXTENDED PRICE | |
| | | | ORDERED | SHIPPED | | |
| 10-07-089244-001 | | FA 75100 400 CE 208/115 FLUID COOLERS | 1 | 1 | 15,991.00 | |
| 10-07-089244-002 | | FA 75100 400 CE 208/115 MISC.SALES-HIGH SIDE | 1 | 1 | | |
| INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS | | TOTAL AMOUNT | PREPAID SHIPPING | TAXES | OTHER | AMOUNT DUE |
| | | 15,991.00 | 1,722.70 | | | 17,713.70 |

12/5/07
 CW5957

11/16/07

TAX EXEMPT ☒ YES ☐ NO PR# 89244 ORD# 182238-00

All goods shipped at buyer's risk. Protect yourself by examining shipments for damage or shortage and do not give Transportation Company a clear receipt should any doubt exist.

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